

### Bill to:

,

PROGRESSIVE FREIGHT INC

- ,
- ,

Invoice #: 0163364 Terms: NET 30 Due Date: 07/03/2024

Invoice Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1882 Mitchell Rd NW, NORCROSS, GA 30071 - 100 Washington St, LEETSDALE, PA 15056			
			1	\$2,200.00	\$2,200.00

# TOTAL

\$2,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

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Page

888-896-7215				Load C	0163364	
Carrier: Date:	BRZ Burba 05/31		IL 60459 P		Contact: Phone: Fax:	Conor 708-303-5150 x117
Order	Miles: 660. Temp:		3364 .0 <b># 531010</b>		Commodity: Weight: Trailer: Reference:	Recycled Metal - Palletized 43000.0 Van (DAT)
	PU 1	Name: Address: Phone:	SA Recycling 1882 Mitchell Rd N NORCROSS	IW GA 3007		05/31/2024 0800 05/31/2024 1530 ad: No driver loading or unload
	SO 2	Name: Address: Phone:	Hussey Copper Lto 100 Washington Si LEETSDALE 724-251-4200		Date: Contact: Driver Loa	06/03/2024 0700 06/03/2024 1400 Main ad: No driver loading or unload
Payment		Carrier Fr Total Car	reight Pay: rier Pay:		\$2,200. \$2,200.	00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Hussey Copper Ltd - There will be a \$250 fee for missed appointments

Conor Smith

# SA Recycling

# STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED subject to the classifications and latifs in effect on the date of the issue of this Bit of Lading. RECEIVED subject to the classifications and latifs in effect on the date of the issue of this Bit of Lading. In described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which suid carrier (the on the solar attentions to deliver to another carrier on the route to said destination. It is multiusly agreed, as to each carrier of all or any of said property ever all or any portion of said route to destination, and as to each party at any three kerevised in all or any of said property, that every service to be protomed hereunder shalt be subject to all the terms and conditions of the Uniform Domestic Bitargh I Bit of Lading set ton (1) in Uniform Pregnt Classification in effect on the date hereot, it this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff it this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the said bit of lading, including these on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms cand conditions are hereby egreed to by the shipper and accepted for himself and his assigns.

Norcross

CARRIER'S NO

Agenil or Cashier

(The signature here acknowledges only the amount prepaid.) Charges advanced

Pet

B.O.L. # 349933

At	Norcross, GA	Date	05/31/24	From	Norcross
Consigned To Destination	Libertas Copper, LLC i LIBE18-Leetsdale, PA dba Hussey Copper 100 Washington St. Leetsdale, PA 15056				1882 Mitchell Rd Norcross, GA 30071

## Route

#### Delivery Address (To be filled in only when shipper desires and government tariffs provide for delivery thereat.) Delivering PROGRESSIVE FREIGHT Carrier TKGA Car Initials 830 Car No. KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS Numb \*WEIGHT (Subject to Correction) Packages HM Class Of Rate Ck. 12.315.3 BARE BRIGHT Subject to Section 7 of conditions of GROSS 76900 subject is beclion 7 of conditions of applicable bill of lacing, if this shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement The conter shall not make delivery of TARE 33540 NET 43360 AD J -1168 this shipment without payment of freight and all other lawful charges SHIP 42192 OUR ORDER # 00914040-00 MAT'L REG # 1700914040-00 RELEASE # 531010 CUST PO # 1067091 (Signature of consignor) SEAL # 3321780 it charges are to be prepaid write o here. "To be prepa SAI RELEASE # 90372 Rec'd \$ to apply in prepayment of the charges on the property described hereon

(Commodities being transported for Remelting Purposes ONLY. All applicable tarrifs pertaining to recycling materials apply.) Customer Signature Customer Printed Name Received Date PROTECT LOWEST THRU-RATE --- LOADED TO FULL VISIBLE CAPACITY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
The fore boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Preight Classification.
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commission. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

Norcross, GA 30071

Sh	Ipper
	Per

Agent Per

**Tim Fette** 

SHIPPER'S NO. TKETIC

# SA Recycling ADING - SHORT FORM - ORIGINAL - Not Negotiable

The field is the data berrow, which set and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the said terms each construction or tariff which governs the transportation of the said terms and conditions of the said bill of lading.

SHIPPER'S NO

TKETIC

CARRIER'S NO

B.O.L. # 349933

Norcross, GA 30071

Norcross

At	Norcr	oss, GA	Date	05/31/24	From	Norcross 1882 Mit Norcross	chell R		
Consigned		Libertas Copper, LLC i				Norerose			
То		LIBE18-Leetsdale, PA							
		dba Hussey Copper		200					
Destination		100 Washington St.		4. 1	2				
		Leetsdale, PA 15056							
Route				Delivery Ad	dress when shipper	desires and govern	ument tariffs (	provide fo	r dolivery thereat.)
Delivering		PROGRESSIVE FREIGHT		Car Initials	TKGA	and a state of the	Carl	No.	830
Number	1.1	KIND OF PACKAGE, DESCRIPTION OF AR	TICLES, SPECIAL MAI	RKS, AND EXCEPTIONS	(Subject fr	EIGHT Correction)	Class Of Rate	Ck Col	
Packages	HM	· · · · · · · · · · · · · · · · · · ·		A ten the same resources	GROSS	76900			Subject to Section 7 of conditions of applicable bill of lading, if this shipment
		BARE BRIGHT			TARE	33540			is to be delivered to the consignee withou recourse on the consignor, the consignor
					NET	43360	100.5		shall sign the following statement The carrier shall not make delivery of
					ADJ	-1168			this shipment without payment of freight and all other lawful charges
					SHIP	42192			
							111		
		OUR ORDER # 00914040-00	MAT'L REQ #	70091404D-00			1.122		
		OUR UNDER # COTTINE	MAL L KEW #				1.1		(Signature of consignor.)
		RELEASE # 531010				1.1		1.74	If charges are to be prepaid write or
		CUST PO # 1067091					TY I		here. "To be propaid"
		SEAL # 3321780			1.02		1. 11		
		SAI RELEASE # 90372					1.18		
							19 1		A second and
							1.1		
					1.		1.000		Rec'd \$ to apply in prepayment of the charges on
						~1	1		the property described hereon
					1	ill			Agent or Cashier
					1/1	IL	1.12		11.11.11.1
					1 519	for 1	14.1		(The signature here acknowledges
					111	1.24	1		only the amount prepaid ) Charges advanced
					1º C	.5			
					0				
							1.1		·
		(Commodities being transported	ed for Remelting	Purposes ONLY.	1.10				A STREET, STRE
		All applicable tarrifs pertaini	ng to recycling ma	aterials apply.)	- min	121 121			Constant of the second second
					1.10	ida I	1.45	1	Customer Signature
					1.201				The Martin
						1		1115	Customer Printed Name
						11.0		1	
						1		. F	Received Date
		PROTECT LOWEST THRU-	RATE - LOAD	ED TO FULL VISIE	BLE CAP	ACITY	er i		
The set of second	-		the transmission of the second second	to others if is a seried a stable or a history of a	the initial			Real Post	
The fore boxes	used for th	een two ports by a carrier by water, the taw requires that is shipment conform to the specifications set forth in the b	ox maker's certificate there	on, and all other requirements of C	consolidated Fre	ight Classification			
† Shipper's imprim	t in lieu of	is shipment contorm to the specifications set by the interstall stamp, not a part of bill of lading approved by the interstall pendent on value, shippers are required to state specifical	by in writing the annead or d	enlared value of the property.					

Shipper

Per

Agent

Per

**Tim Fette** 



Order # 00914040-00 Mat Req # 1700914040-00 Shipper PO # 1067091 Carrier: PROG70 - PROGRESSIVE FREIGHT Release#: 531010

Seal#: 3321780

Totals

Ticket Comment: SEAL 3321780

	SA	PACKAING	SLIP
51/24 Size: DV	recyclin	ng Vehicle Tare: Material Gross: Est Gross Wt:	33,540 43,420 78,130
TO: LIBE18 Cibertas Copper, LLC i dba Hussey Copper 100 Washington Street Leetsdale, PA 15056	SHIP TO: LIBE18-Leetsdale, PA dba Hussey Copper 100 Washington St. Leetsdale, PA 15056	SHIPPED FROM: Norcross 1882 Mitchell Rd Norcross, GA 30071	

Order # 0091404D-00 Mat Req # 170091404D-00 Shipper PO # 1067091 Carrier: PROG70 - PROGRESSIVE FREIGHT Release#: 531010

Seal#: 3321780

Material Summary	Itm #	Gross	Tare	Net	
BARE BRIGHT	16	43,428	1,168	42,260	
Totals (16):		43,428	1,168	42,260	